



COUNTY OF FAIRFAX
DEPARTMENT OF TAX ADMINISTRATION
12000 GOVERNMENT CENTER PARKWAY, SUITE 261
FAIRFAX, VIRGINIA 22035-0029
Phone: (703) 222-8234 Fax: (703) 324-3505
Web Site: www.fairfaxcounty.gov/dta

Make checks payable to County of Fairfax. Retain yellow copy for your records.

County Ordinance (4-13)
Transient Occupancy Tax
Towns of Clifton, Herndon, and Vienna

For the
Qtr/Month Ending _____

Owner Name _____

Trade Name _____

Business Address _____

Mailing Address _____

1. GROSS RENTALS

Private Room Rental

1 _____

2. ALLOWABLE DEDUCTIONS

a. Exempt Rentals (over 30 consecutive days)

2a _____

b. Refunds of Rentals Included in gross rentals above

2b _____

c. Refunds on Rentals from Previous Report(s)

2c _____

d. Total Deductions (add lines 2a through 2c)

2d _____

3. NET RENTALS (subtract line 2d from line 1)

3 _____

4. TAX (2% of line 3)

4 _____

5. PENALTY

a. Compute penalty (5% of line 4) if this report is postmarked later than 30 days following the end of the quarter.

5a _____

b. Tax plus penalty (add lines 4 and 5a)

5b _____

6. INTEREST

Compute interest (see chart)
for each month or portion thereof
that the report is late.

INTEREST COMPUTATION

1-30 DAYS LATE	LINE 5b TIMES	.42%
31-60 DAYS LATE	LINE 5b TIMES	.84%
61-90 DAYS LATE	LINE 5b TIMES	1.26%

6 _____

7. TOTAL TAX DUE (add lines 5b and 6)

7 _____

Name and Title

Signature

Date

E-mail

Telephone Number

I hereby certify this return has been examined by me and is, to the best of my knowledge, a true, correct and complete return.

For Office use Only

_____ Use Payclass Code (4024)

Date Received _____

Received By _____

Business Account Number _____

Qtr/Month Ending _____

TOT - CHV